

Wichita, Kansas
December 12, 2005
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Patsy Ellis, Deputy City Clerk, present.

Minutes of the regular meeting dated, December 5, 2005, were read and on motion approved.

Bids were opened December 9, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

29th Street North from Ridge Road to Tyler (87 N-0306-01/472-83903/706914).

Bids rejected

29th Street Water Line, Maize to 119th Street (448-89798/633761/6333762).

Bids rejected

Lateral 42, District T, Sanitary Sewer #12 to serve 21st Street Kids and Family Empowerment Addition (north of 21st Street North, east of Hydraulic) (468-84115/622099/675130) Does not affect existing traffic. (District I)

WB Carter Construction - \$23,300.00

Water Distribution System to serve 21st Street Kids and Family Empowerment Addition (north of 21st Street North, east of Hydraulic) (448-90143/636152/775546)
Does not affect existing traffic. (District I)

WB Carter Construction - \$80,488.50

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

Information Technology (It/Is): Npower Single Module UPS Hardware.

Liebert Global Services - \$57,725.00 (Group 1 base bid)
\$ 6,625.00 (Group 1/option 1)

WATER & SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION: 58M GVW Dump Trucks, 20M GVW Step Vans.

Kansas Truck Center - \$116,894.00 (Group 1 base bid)
\$ 495.00 (Group 1/option 1)
\$ 150.00 (Group 1/option 2)
\$ 273.00 (Group 1/option 3)
\$ 150.00 (Group 1/option 4)
\$ 509.00 (Group 1/option 5)
\$ 18,612.00 (Group 1/option 6)
<\$-18,000.00>Deduct(Group 1/option 7)
\$139,772.00 (Total)

\$244,676.00 (Group 2/total base bid)
\$ 1,037.00 (Group 2/option 1)
\$ 996.00 (Group 2/option 2)
\$ 982.00 (Group 2/option 3)
\$ 1,036.00 (Group 2/option 4)
\$ 687.00 (Group 2/option 5)
\$ 287.00 (Group 2/option 6)
<-\$10,400.00>Deduct (Group 2/option 7)
\$250,448.00 (Total)

PUBLIC WORKS DEPARTMENT/STORM WATER DIVISION: Articulated Wheel Loader with Bucket.

Berry Tractor & Equipment Co. - \$108,372.00 (Group 1 base bid)
<-\$-32,000.00 Deduct> (Group 1/option 1)
\$ 4,936.00 (Group 1/option 2)
\$ 3,844.00 (Group 1/option 3)
\$ 14,382.00 (Group 1/option 4)
\$ 1,697.00 (Group 1/option 5)
\$101,231.00 (Total)

PUBLIC WORKS DEPARTMENT/FLEET DIVISION: 58,000 GVWR Knuckle Boom Loader.

Defer one week

**WATER & SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION:
Trailer Mounted 185 C.F.M. Air Compressor.**

Victor L Phillips Company - \$25,734.00 (Group 1 total base bid)
\$ 724.00 (Group 1/option 2)
\$26,458.00 (Total)

**WATER & SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION:
Rubber Tired Loader/Backhoe.**

Wichita Tractor Co. - \$101,918.00 (Group 1 total base bid)
\$ 8,940.00 (Group 1/option 1)
\$ 3,756.00 (Group 1/option 2)
<\$-19,000.00> Deduct (Group 1/option 3)
\$ 95,614.00 (Total)

**PARK & RECREATION DIVISION/RECREATION DIVISION: Concrete
Pathway Improvements Wildwood.**

Cornejo & Sons Inc. - \$31,372.00 (Group 1 total net bid)

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Testing
and Overhauling Backflow Devices.**

Rain Link Inc. - \$49,547.00* (Group 1 total net bid)

*Estimate – Contract approved on unit cost basis; refer to attachments.

FIRE DEPARTMENT/TRAINING DIVISION: Interspiro Airpak Components.

Roberson Fire & Safety Inc. - \$54,447.18 (Group 1 total net bid)

**PUBLIC WORKS DEPARTMENT/TRAFFIC MAINTENANCE DIVISION: Street
Lights.**

Defer one week

FIRE DEPARTMENT/TRAINING DIVISION: Fire Hose.

Emergency Fire Equipment Co. - \$28,096.70 (Group 1/total net bid)

POLICE DEPARTMENT/SPECIAL OPERATIONS DIVISIONS: Digital Eyewitness in-car Video system.

Kustom Signals, Inc.* - \$28,000.00

*Purchases utilizing Sole Source of Supply Ordinance No. 38-122
Section 2.64.020 (b).

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION:
Powered Litter Vacuum.**

Defer one week

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works;

Patsy Ellis
Deputy City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"
Click "Bid Tabulation"